




## PURCHASE ORDER

Supplier : <b>CP METAL CRAFTS MANUFACTURING</b>	P.O. Number: <b>2023061940</b>
Address : <b>SAN MIGUEL TAGUM CITY</b>	 <b>O20230619401ED1F7750</b>
PhilGEPS Registration No. : <b>2021052566671552576428</b>	Date : <b>Jun 07, 2023</b>
Tel./Fax No. : <b>09352586683</b>	P.R. No. : <b>2023052861</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Section 53.9</b>
Req. Office : <b>Provincial Human Resource Management Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

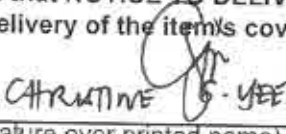

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs.	Acrylic Plaque 9 x 8 1/4 clear UV Printing	1,100.00	55,000.00

The award is based on Abstract No. **0620231803** created on **June 05, 2023** under Quotation No. **S20232405** opened on **June 01, 2023**

<b>For Araw ng Dabaw 2023</b>	
Grand Total Amount in Words : <b>FIFTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 55,000.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days** before the actual delivery of the items covered by this Purchase Order.

Conforme :  _____ (Signature over printed name)  6/7/23 _____ (Date)	Very truly yours, By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO